

BILL NO. S-73-12-17

SPECIAL ORDINANCE NO. S-

D-146-28

AN ORDINANCE approving a contract with  
CLOW CORPORATION for the purchase of  
material for Water Construction.

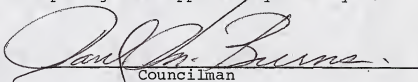
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved November 21,  
1973, between the City of Fort Wayne, by and through its Mayor  
and the Board of Public Works, and CLOW CORPORATION, for:

2682 ft. 12" Ductile Iron-Bell-Tite Pipe	15,823.80
2 ea 6" C.I. Anchoring Ells-F1218	96.00
4 ea 12"x12"x12" M.J. Tee w/set screw	840.00
2 ea 12" x 6" Reducer M.J. F-960	122.00
1 ea 12"x90" Ells, M.J. F-925	98.00
1 ea 12"x22-1/2" Ell, M.J. F-935 w/set Screw	118.00
	<u>17,158.80</u>
	\$ 17,094.80

all as more particularly set forth on CITY UTILITIES PURCHASE  
ORDER NO. 2405, which is by reference incorporated herein and  
made a part hereof, is hereby in all things ratified, confirmed  
and approved.

SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-11-73

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12/26/73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-140-73 on the 26th day of December, 1973.

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

William E. Mans JR  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of December, 1973, at the hour of 2:00 o'clock P M., E.S.T.

John H. Ruff  
MAYOR

Bill No. S-73-12-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with CLOW CORPORATION for the purchase  
of material for Water Construction .

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 00 PASS.

Paul M. Burns, Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

William T. Hinga

Vivian G. Schmidt

D. Schmidt

Eugene Kraus, Jr.

DATE 11-26-73 CONCURRED IN  
CHARLES W. WATSON, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Clow Corporation  
P.O. Box 516  
Benseville, Ill.

ORIGINAL  
PURCHASE ORDER NO.

2405

This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE Nov. 21, 1975

MAIL

ALL INVOICES TO  
CITY UTILITIES

SHIP TO —

Water Construction  
Sherman & Page  
Ft. Wayne, Indiana

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
	2682	ft. 12" Ductile Iron-Bell-Tite Pipe		5.90	15,823.80
2 ea		6" C.I. Anchoring Ells-F1218		48.00	96.00
4 ea		12" x 12" x 12" M.J. Tee w/set screw Glands F-940 and F1058		210.00	840.00
2 ea		12" x 6" Reducer M.J.-F-960		61.00	122.00
1 ea		12" x 90" Ells, M.J. F-925			98.00
1 ea		12" x 22 1/2" Ell, M.J. F-935 w/set Screw Glands F-1058			118.00
		F.O.R. Ft. Wayne, Indiana			17,158.80
		SUBJECT TO COUNCILMANIC APPROVAL			
		ATTENTION! Send all orders to General Accounting Room 950, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		ATD/le #3259			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

Quotations received pertaining to P.O. 2405:

	<u>Treaty Co.</u>	<u>Clow Corp.</u>
2682 ft. Ductile pipe	\$16,360.20	\$15,823.80
2 #F1218	93.66	96.00
4 #F940 and #F1058	936.16	840.00
2 #F960	229.12	122.00
1 #F925	150.19	98.00
1 #F935 and #F1058	<u>139.02</u>	<u>118.00</u>
TOTALS	\$17,908.35	\$17,097.80

DIGEST SHEET

TITLE OF ORDINANCE City Utilities Purchase Order #2405 ✓ A-73-12-17

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Request approval for the purchase of materials

from Clow Corporation for use by Water Construction on By-Pass 30 State

Highway Project U-724(20).

(Bid Tabulation attached)

EFFECT OF PASSAGE Will have the materials to complete the job on By-Pass 30.

EFFECT OF NON-PASSAGE Will not be able to complete project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Total Cost to City Utilities: \$17,097.80

ASSIGNED TO COMMITTEE (I.R.) C. Sullivan - WCC